

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: April 24, 2018 - 2:34 PM

Version: 5.0

## User Selection Criteria

Location:	Kentucky, all activities	Activity Location:	None Chosen
Handler ID:	KYR000000190	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	X		
Evaluation Date Range:	From Date: 10/01/1990 To Date: 04/24/2018		
Location County Code:	None Chosen	Extract Flag:	Include All Sites
Location City:		Evaluation Suborganization:	
Location Zip Code:		Evaluation Person:	
State District:		Evaluation Focus Area:	
Federal Facilities:	No, Show All	Only Eval's with Viol's:	No, All Evaluations
Evaluating Agencies:	None Chosen		
Evaluation Types:	None Chosen		
Violation Types:	None Chosen		
Sort Order:	Region, State, Handler Name		
Display Code Descrip.:	No		
Display Universes:	Yes		

## Results

Data meeting the criteria you selected follows.

Total Pages: 2

Handler Count: 1

## Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

## Report Information

Name: cme\_comprehensive.rdf  
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance  
Deployed Date: November 2005  
Last Updated: May 2012  
Contact: rcrainfo.help@epa.gov  
Tables Used: cmecomp3, hreport\_univ5, ccitation3, hhandler4, lu\_state, hid\_groups  
Libraries: none

# Comprehensive Compliance Monitoring and Enforcement Report

Page 2

Report run on: April 24, 2018 - 2:34 PM

This report may contain enforcement sensitive data.

KYTECH-JEFFERSON STATE VOTECH SCHOOL

County Name / Code: JEFFERSON / KY111

KYR000000190

Location: 727 WEST CHESTNUT STREET; LOUISVILLE, KY 40203

REGION 04

Mailing: 727 WEST CHESTNUT STREET; LOUISVILLE, KY 40203

Activity Location: KY		State District: 03		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: N	
Generator:	N	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	El Indicator (HE / GW):	N / N	Subpart K:	----
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N				
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				
CEI Evaluation	03/01/2013	Activity Location:	KY	By:	STATE	Identifier:	001	Person:	KYLMC	Suborganization:	LO
Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/01/2013	Found Violation:	NO
Focus Area:											
No Linked Violations											

Total Number of Handlers: 1

Total Number of Activity Locations: 1

\* End of Report \*





## History of Handler Activity Report

Report run on: April 24, 2018 - 2:34 PM

Version: 6.0

### User Selection Criteria

Location: KENTUCKY

Handler ID: KYR000000190

Receive Date Range From: 01/01/1980 To: 12/31/2019

Sort:

### Report Results

Number of Handlers: 1

Number of Pages: 3

### Report Description

This report lists handler activity history in the specified date range for facilities that meet the user selection criteria. The activity detail listed is TSD Activity, Federal Generator Status, State Generator Status, Transporter Status and Transfer Facility. The user may specify two additional activities to be displayed on the report.

## History of Handler Activity Report

Report run on: April 24, 2018 - 2:34 PM

Page 2

### List of Handler Universe Abbreviations

Federal Generator Status	Generator Status Universe LQG - Large Quantity Generator SQG - Small Quantity Generator CEG - Conditionally Exempt Small Quantity Generator N - non-generator (verified)	Transfer Facility  TSD Activity	Hazardous Waste Transfer Facility Universe N - No, is not a Transfer facility Y - Yes, is a Transfer facility  TSD Activity N - No Y - Yes
Transporter	Hazardous Waste Transporter Universe N - No (Sources N, A, or B); No or Unknown (Sources I, R, E, or T AND Receive Date < 4/1/2010); No (Sources I, R, E, or T AND Receive Date >= 4/1/2010). Y - Yes, is in the Transporter universe		

### List of State Generator Status Descriptions

KY	S	SAME AS FEDERAL
----	---	-----------------

## History of Handler Activity Report

Report run on: April 24, 2018 - 2:34 PM

Page 3

\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

KENTUCKY							Region 04
Handler ID	Handler Name	Location Address		Location City, State, Zip		County	State District
KYR000000190	KYTECH-JEFFERSON STATE VOTECH SCHOOL	727 WEST CHESTNUT STREET		LOUISVILLE, KY		JEFFERSON	03
<u>Receive Date</u>	<u>Source Type</u>	<u>TSD Activity</u>	<u>Fed Gen Status</u>	<u>State Gen Status</u>	<u>Transporter</u>	<u>Transfer Facility</u>	<u>Last User</u>
03/22/2018	Other - D	N	N	KY - S	N	N	nicole.mcnew@ky.gov
03/08/1995	Notification	N	CEG		N	N	R4GYD

\* End of Report \*









**User Selection Criteria**

Handler ID: KYR000000190

History: All records

BR Cycles: Show all

Include Notes: Yes

**Report Description**

This report provides "all available details" from the Handler module and summarized information from the Waste Activity Monitoring module for the specified RCRA site. Details reported include basic site identification information; handler universe information; source record information including location and mailing address, contact person and address, NAICs, and regulated waste activities. For Biennial Report source records on or after the 2001 BR cycle, additional information reported includes quantity totals (generated, managed, shipped, received), and the top ten GM forms by quantity generated.

Information reported for the RCRA site may be limited by latest historical information and most recent Biennial Report cycle. The data is sorted by the most recent Received Date.

Note: Some data is suppressed if it is null or blank. See the Reports Library documentation in RCRAInfo Help for additional details.

# RCRA Site Detail

Report run on: April 24, 2018 - 2:34 PM

Page 2

\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## KYTECH-JEFFERSON STATE VOTECH SCHOOL

KYR000000190

EPA Region: 04 Extract: Y County: JEFFERSON

State District: 03

<b>Universes</b>	Federal Generator: N	Transporter: N	Operating TSDF: -----	Active: N
	State Generator: S	Importer: N	Commercial: N	EI Indicator (HE / GW): N / N
	Short Term Generator: N	Mixed Waste Generator: N	HSM: N	IC In Place: N
	Subpart K/College: N	Subpart K/Hospital: N	Subpart K/Non-profit: N	Subpart K/Withdrawal: N

Receive Date: 03/22/2018

Source: Deactivation

Seq.: 1

Location Address: 727 WEST CHESTNUT STREET  
LOUISVILLE, KY 40203  
UNITED STATES

Mailing Address: 727 WEST CHESTNUT STREET  
LOUISVILLE, KY 40203  
UNITED STATES

Contact Person: DAVID COLEBANK  
For Source: 502-595-4136  
Information:

727 WEST CHESTNUT STREET  
LOUISVILLE, KY 40203  
UNITED STATES

Owner (current)  
COMMONWEALTH OF KETUCKY  
As of:

WORKFORCE DEVELOPMENT  
FRANKFORT, KY 40601  
UNITED STATES

Type: State  
Phone: 502-595-4136  
Email:

Land Type: State

Non Notifier: No

TSD Date:

Accessibility:

NAICS Codes: 611519 OTHER TECHNICAL AND TRADE SCHOOLS

Notes

Internal: BOTH

### Regulated Waste Activities

Hazardous Waste Generator Statu	Federal: Not a Generator;	State: KY-S	SAME AS FEDERAL	
Short Term Generator:	No	Recycler (stores prior to recycling):		No
Mixed Waste Generator:	No	Recycler (no storage prior to recycling):		No
TSD Activity:	No	Small Quantity On-site Burner Exemption:		No
Off-Site Receipt:	No	Smelting, Melting, Refining Furnace Exemption:		No

### Additional Regulated Waste Activities

#### Other Waste Activities

Transporter:	No	RecognizedTrader - Importer:	No
Transfer Facility:	No	Recognized Trader - Exporter:	No
Underground Injection Control:	No	Spent Lead Acid Battery - Importer:	No
Importer Activity:	No	Spent Lead Acid Battery - Exporter:	No

#### Universal Waste Activities

Destination Facility for Universal Waste: No

#### Used Oil Activities

Transporter:	No	Marketer who directs shipment off-specification used oil to off-specification used oil burner:	No
Transfer Facility:	No		
Processor:	No	Marketer who first claims the used oil meets the specifications:	No
Refiner:	No		
Off-Specification Used Oil Burner:	No		

# RCRA Site Detail

Report run on: April 24, 2018 - 2:34 PM

Page 3

\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

Receive Date: 03/08/1995

Source: Notification

Seq.: 1

Location  
Address: 727 WEST CHESTNUT STREET  
LOUISVILLE, KY 40203  
UNITED STATES

Mailing  
Address: 727 WEST CHESTNUT STREET  
LOUISVILLE, KY 40203  
UNITED STATES

Contact Person  
For Source  
Information DAVID COLEBANK  
502-595-4136

727 WEST CHESTNUT STREET  
LOUISVILLE, KY 40203  
UNITED STATES

Owner (current)  
COMMONWEALTH OF KETUCKY  
As of:

WORKFORCE DEVELOPMENT  
FRANKFORT, KY 40601

Type: State  
Phone: 502-595-4136  
Email:

Land Type: State

Non Notifier: No

TSD Date:

Accessibility:

NAICS Codes: 611519 OTHER TECHNICAL AND TRADE SCHOOLS

## Notes

Internal: BOTH

## Regulated Waste Activities

Hazardous Waste Generator Statu

Federal: Very Small Quantity Generator; State:

Short Term Generator: No  
Mixed Waste Generator: No  
TSD Activity: No  
Off-Site Receipt: No

Recycler (stores prior to recycling): No  
Recycler (no storage prior to recycling): No  
Small Quantity On-site Burner Exemption: No  
Smelting, Melting, Refining Furnace Exemption: No

Description of Hazardous Wastes (as reported on Site Identification Form)

EPA Waste Codes: D001 D035

## Additional Regulated Waste Activities

### Other Waste Activities

Transporter: No  
Transfer Facility: No  
Underground Injection Control: No  
Importer Activity: No

RecognizedTrader - Importer: No  
Recognized Trader - Exporter: No  
Spent Lead Acid Battery - Importer: No  
Spent Lead Acid Battery - Exporter: No

### Universal Waste Activities

Destination Facility for Universal Waste: No

### Used Oil Activities

Transporter: No  
Transfer Facility: No  
Processor: No  
Refiner: No  
Off-Specification Used Oil Burner: No

Marketer who directs shipment off-specification used oil to  
off-specification used oil burner: No  
Marketer who first claims the used oil meets the  
specifications: No

\*\*\* End of Report \*\*\*









# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: April 24, 2018 - 2:32 PM

Version: 5.0

## User Selection Criteria

Location:	Kentucky, all activities	Activity Location:	None Chosen
Handler ID:	KYD120228192	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	X		
Evaluation Date Range:	From Date: 10/01/1990 To Date: 04/24/2018		
Location County Code:	None Chosen	Extract Flag:	Include All Sites
Location City:		Evaluation Suborganization:	
Location Zip Code:		Evaluation Person:	
State District:		Evaluation Focus Area:	
Federal Facilities:	No, Show All	Only Eval's with Viol's:	No, All Evaluations
Evaluating Agencies:	None Chosen		
Evaluation Types:	None Chosen		
Violation Types:	None Chosen		
Sort Order:	Region, State, Handler Name		
Display Code Descrip.:	No		
Display Universes:	Yes		

## Results

Data meeting the criteria you selected follows.

Total Pages: 2 Handler Count: 1

## Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

## Report Information

Name: cme\_comprehensive.rdf  
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance  
Deployed Date: November 2005  
Last Updated: May 2012  
Contact: rcrainfo.help@epa.gov  
Tables Used: cmecomp3, hreport\_univ5, ccitation3, hhandler4, lu\_state, hid\_groups  
Libraries: none

# Comprehensive Compliance Monitoring and Enforcement Report

Page 2

Report run on: April 24, 2018 - 2:32 PM

This report may contain enforcement sensitive data.

## KY TECH JEFFERSON STATE CAMPUS

County Name / Code: JEFFERSON / KY111

KYD120228192

REGION 04

Location: 727 W. CHESTNUT STREET; LOUISVILLE, KY 40203

Mailing: 727 W. CHESTNUT STREET; LOUISVILLE, KY 40203

Activity Location: KY		State District: 03		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	CEG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	EI Indicator (HE / GW): N / N			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K: ----			
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				
CSE Evaluation	01/03/2007	Activity Location: KY	By: STATE	Identifier:	001	Person: KYLMC	Suborganization: LV	Found Violation: YES			
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO	Not Subtitle C: NO		Day Zero: 01/03/2007	Focus Area:			
Violation:	Activity Location: KY	Type: XXS	Determined Date: 11/16/2006		Determined by Agency: STATE		Responsible Agency: STATE				
Scheduled Compliance Date:		Actual Compliance Date: 01/04/2007		RTC Qualifier: NOT RESOLVABLE		Sequence Number: 1					
Viol. Notes: 31:010[5][7][c]-TRANSPORTING HW TO AN UNPERMITTED FACILITY											
Enforcement:	Activity Location: KY		Type: 120	Action Date: 11/22/2006		Identifier: 001					
Docket:			Agency: STATE	Responsible Person: KYLMC		Branch: LV					
CA Component: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:					
CEI Evaluation	11/16/2006	Activity Location: KY	By: STATE	Identifier:	001	Person: KYLMC	Suborganization: LV	Found Violation: YES			
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO	Not Subtitle C: NO		Day Zero: 11/16/2006	Focus Area:			
Violation:	Activity Location: KY	Type: XXS	Determined Date: 11/16/2006		Determined by Agency: STATE		Responsible Agency: STATE				
Scheduled Compliance Date:		Actual Compliance Date: 01/04/2007		RTC Qualifier: NOT RESOLVABLE		Sequence Number: 1					
Viol. Notes: 31:010[5][7][c]-TRANSPORTING HW TO AN UNPERMITTED FACILITY											
Enforcement:	Activity Location: KY		Type: 120	Action Date: 11/22/2006		Identifier: 001					
Docket:			Agency: STATE	Responsible Person: KYLMC		Branch: LV					
CA Component: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:					

Total Number of Handlers: 1

Total Number of Activity Locations: 1

\* End of Report \*









## History of Handler Activity Report

Report run on: April 24, 2018 - 2:30 PM

Version: 6.0

### User Selection Criteria

Location: KENTUCKY

Handler ID: KYD120228192

Receive Date Range From: 01/01/1980 To: 12/31/2019

Sort:

### Report Results

Number of Handlers: 1

Number of Pages: 3

### Report Description

This report lists handler activity history in the specified date range for facilities that meet the user selection criteria. The activity detail listed is TSD Activity, Federal Generator Status, State Generator Status, Transporter Status and Transfer Facility. The user may specify two additional activities to be displayed on the report.

## History of Handler Activity Report

Report run on: April 24, 2018 - 2:30 PM

Page 2

### List of Handler Universe Abbreviations

Federal Generator Status	Generator Status Universe LQG - Large Quantity Generator SQG - Small Quantity Generator CEG - Conditionally Exempt Small Quantity Generator N - non-generator (verified)	Transfer Facility	Hazardous Waste Transfer Facility Universe N - No, is not a Transfer facility Y - Yes, is a Transfer facility
Transporter	Hazardous Waste Transporter Universe N - No (Sources N, A, or B); No or Unknown (Sources I, R, E, or T AND Receive Date < 4/1/2010); No (Sources I, R, E, or T AND Receive Date >= 4/1/2010). Y - Yes, is in the Transporter universe	TSD Activity	TSD Activity N - No Y - Yes



## History of Handler Activity Report

Report run on: April 24, 2018 - 2:30 PM

Page 3

\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

### KENTUCKY

Region 04

Handler ID	Handler Name	Location Address	Location City, State, Zip	County	State District		
KYD120228192	KY TECH JEFFERSON STATE CAMPUS	727 W. CHESTNUT STREET	LOUISVILLE, KY	JEFFERSON	03		
<u>Receive Date</u>	<u>Source Type</u>	<u>TSD Activity</u>	<u>Fed Gen Status</u>	<u>State Gen Status</u>	<u>Transporter</u>	<u>Transfer Facility</u>	<u>Last User</u>
08/30/1995	Notification	N	CEG		N	N	R4GYD

\* End of Report \*







**User Selection Criteria**

Handler ID: KYD120228192

History: All records

BR Cycles: Show all

Include Notes: Yes

**Report Description**

This report provides "all available details" from the Handler module and summarized information from the Waste Activity Monitoring module for the specified RCRA site. Details reported include basic site identification information; handler universe information; source record information including location and mailing address, contact person and address, NAICs, and regulated waste activities. For Biennial Report source records on or after the 2001 BR cycle, additional information reported includes quantity totals (generated, managed, shipped, received), and the top ten GM forms by quantity generated.

Information reported for the RCRA site may be limited by latest historical information and most recent Biennial Report cycle. The data is sorted by the most recent Received Date.

Note: Some data is suppressed if it is null or blank. See the Reports Library documentation in RCRAInfo Help for additional details.

# RCRA Site Detail

Report run on: April 24, 2018 - 2:29 PM

Page 2

\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## KY TECH JEFFERSON STATE CAMPUS

KYD120228192

EPA Region: 04 Extract: Y County: JEFFERSON

State District: 03

<b>Universes</b>	Federal Generator: VSQG	Transporter: N	Operating TSDF: -----	Active: Y
	State Generator:	Importer: N	Commercial: N	EI Indicator (HE / GW): N / N
	Short Term Generator: N	Mixed Waste Generator: N	HSM: NN	IC In Place: N
	Subpart K/College: N	Subpart K/Hospital: N	Subpart K/Non-profit: N	Subpart K/Withdrawal: N

Receive Date: 08/30/1995

Source: Notification

Seq. : 1

Location  
Address: 727 W. CHESTNUT STREET  
LOUISVILLE, KY 40203  
UNITED STATES

Mailing  
Address: 727 W. CHESTNUT STREET  
LOUISVILLE, KY 40203  
UNITED STATES

Contact Person JIM WOODROW  
For Source 502-588-4136  
Information

727 W. CHESTNUT STREET  
LOUISVILLE, KY 40203  
UNITED STATES

Owner (current)  
STATE OF KENTUCKY  
As of:

727 WEST CHESTNUT STREET  
LOUISVILLE, KY 40203

Type: State  
Phone: 502-588-4136  
Email:

Land Type: Bad code -

Non Notifier: No

TSD Date:

Accessibility:

### Regulated Waste Activities

Hazardous Waste Generator Status	Federal: Very Small Quantity Generator; State:	
Short Term Generator:	No	Recycler (stores prior to recycling): No
Mixed Waste Generator:	No	Recycler (no storage prior to recycling): No
TSD Activity:	No	Small Quantity On-site Burner Exemption: No
Off-Site Receipt:	No	Smelting, Melting, Refining Furnace Exemption: No
Description of Hazardous Wastes (as reported on Site Identification Form)		
EPA Waste Codes: D001 F003		

### Additional Regulated Waste Activities

<b>Other Waste Activities</b>			
Transporter:	No	Recognized Trader - Importer:	No
Transfer Facility:	No	Recognized Trader - Exporter:	No
Underground Injection Control:	No	Spent Lead Acid Battery - Importer:	No
Importer Activity:	No	Spent Lead Acid Battery - Exporter:	No
<b>Universal Waste Activities</b>			
Destination Facility for Universal Waste:	No		
<b>Used Oil Activities</b>			
Transporter:	No	Marketer who directs shipment off-specification used oil to off-specification used oil burner:	No
Transfer Facility:	No		
Processor:	No	Marketer who first claims the used oil meets the specifications:	No
Refiner:	No		
Off-Specification Used Oil Burner:	No		

\*\*\* End of Report \*\*\*